
  
January 1, 2019-August 31, 2019

**Property: 3409 Elmora Ave**

**Tenant:** 

**Monthly Rent January 2019 \$975**

**Security Deposit \$975**

December 2018	\$975 late fee \$48.75
January 2019	\$975 late fee \$48.75
February	\$975 late fee \$48.75
March	<u>\$975 late fee \$48.75</u>
	\$4,095.00    \$195.00 = \$4,095.00 -March 7 received \$1,450
Balance Due	\$2,645.00

April	\$975 late fee \$48.75
May	\$975 late fee \$48.75
Amount Owed as of May 10, 2019 is \$4,692.50	
June	\$975 late fee \$48.75
July 1, 2019	Paid \$3,600 applicable to March, April and part of May
July 24, 2019	Paid \$1,120.00 (balance from May and June )
July	\$975 late fee \$48.75
August	\$975 late fee \$48.75

**No receipts associated with water bills**